

Summary of Corrections to Revised Kuhn Analysis

KEY: ^ denotes coding of commission under 1415 instead appropriate code.

Project Name	Per TVJ & Revised Kuhn Report						Adjustment to Cost Codes for Purposes of Commission Calculation										
	Job Number	Amount Received from Client (Trial Ex. 81 & 1003)	Revised Contract Value	Billed to Client	Total Cost	Profit per TVJ	1115 Builders Risk	1415 Office Supplies / Admin Costs	1430 Estimating / 9999 Design, Bidding, Contracts	1442 Admin/ Acct Assistant	1443 Admin/ Acct Manager	1446 Senior Project Manager / President	9999 & 9995 Project Fee Payout / 0102 Overhead & Profit	Sum of Adjustments	Adjusted Net Realized Profit	Relevant Job Cost Detail Report	
KRO ROS FIRE	15KROG-003F	\$ 88,701.02	\$ 88,701.02	\$ 88,701.02	\$ 77,925.21	\$ 10,775.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,618.21	\$ 4,618.21	\$ 15,394.02	Trial Ex. 1017	
KRO FIS MISC	15KROG-018P	\$ 35,790.88	\$ 36,666.25	\$ 35,790.88	\$ 36,666.25	\$ (875.37)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (875.37)	Trial Ex. 1018	
KRO BOW FIRE	15KROG-025F	\$ 18,286.74	\$ 18,637.74	\$ 18,286.74	\$ 17,116.35	\$ 1,170.39	\$ -	\$ -	\$ -	\$ -	\$ 560.00	\$ 360.00	\$ -	\$ 920.00	\$ 2,090.39	Trial Ex. 1019	
KRO SAN	15KROG-002	\$ 9,918,020.02	\$ 9,918,020.02	\$ 9,918,020.02	\$ 9,700,533.38	\$ 217,486.64	\$ 6,854.00	\$ 2,460.98	\$ -	\$ 12,996.55	\$ 2,241.02	\$ 21,250.27	\$ 93,208.56	\$ 139,011.38	\$ 356,498.02	Trial Ex. 1020	
												SPM \$ 23,435.47					
												RC \$ 2,185.20					
KRO ROS	15KROG-003	\$ 9,270,359.93	\$ 9,270,359.93	\$ 9,270,359.93	\$ 8,932,700.73	\$ 337,659.20	\$ 6,621.00	\$ 2,052.50	\$ -	\$ 11,872.28	\$ 1,604.52	\$ 3,801.09	\$ 144,711.09	\$ 170,662.48	\$ 508,321.68	Trial Ex. 1021	
												SPM \$ 14,727.09					
												RC \$ 10,926.00					
KRO WL	15KROG-006	\$ 11,481,718.73	\$ 11,481,718.93	\$ 11,481,718.73	\$ 11,058,416.80	\$ 423,301.93	\$ 4,928.80	\$ 1,809.17	\$ -	\$ 20,812.79	\$ 1,923.34	\$ 6,956.70	\$ 181,415.11	\$ 217,845.91	\$ 641,147.84	Trial Ex. 1022	
												SPM \$ 6,956.70					
												RC \$ -					
KRO STE FC	15KROG-007	\$ 1,471,826.25	\$ 1,471,826.25	\$ 1,471,826.25	\$ 1,384,514.60	\$ 87,311.65	\$ 1,151.00	\$ 45.17	\$ -	\$ 812.72	\$ 1,842.54	\$ -	\$ 37,419.28	\$ 41,270.71	\$ 128,582.36	Trial Ex. 1023	
KRO FIS	15KROG-018	\$ 11,802,262.45	\$ 11,802,262.45	\$ 11,802,262.45	\$ 11,401,134.24	\$ 401,128.21	\$ 2,500.00	\$ 3,936.81	\$ 2,557.48	\$ 15,261.27	\$ 1,729.06	\$ 7,678.27	\$ 171,964.64	\$ 205,627.53	\$ 606,755.74	Trial Ex. 1024	
												SPM \$ 18,604.27					
												RC \$ 10,926.00					
KRO FRA	15KROG-022	\$ 11,154,694.14	\$ 11,154,694.14	\$ 11,154,694.14	\$ 10,559,661.62	\$ 595,032.52	\$ 2,500.00	\$ 5,343.39	\$ 1,482.79	\$ 14,021.50	\$ 1,571.87	\$ 6,522.70	\$ 255,013.94	\$ 286,456.19	\$ 881,488.71	Trial Ex. 1025	
												SPM \$ 17,448.70					
												RC \$ 10,926.00					
KRO BOW	15KROG-25	\$ 11,012,991.91	\$ 11,012,991.91	\$ 11,012,991.89	\$ 10,580,716.13	\$ 432,275.76	\$ 4,995.00	\$ 2,101.69	\$ -	\$ 19,152.09	\$ 2,119.27	\$ 8,402.94	\$ 185,101.19	\$ 221,872.18	\$ 654,147.94	Trial Ex. 1026	
												SPM \$ 41,180.94					
												RC \$ 32,778.00					
Indy South	15MEN-001	\$ 2,685,022.29	\$ 2,685,022.29	\$ 2,685,022.29	\$ 2,521,345.74	\$ 163,676.55	\$ 1,791.00	\$ 2,800.45	\$ -	\$ -	\$ 11,779.61	\$ 3,476.69	\$ 70,147.09	\$ 89,994.84	\$ 253,671.39	Trial Ex. 1027	
												SPM \$ 51,551.09					
												RC \$ 48,074.40					
Indy East	15MEN-003	\$ 8,917,061.25	\$ 8,945,077.07	\$ 8,917,061.25	\$ 8,662,268.82	\$ 254,792.43	\$ 5,108.00	\$ 1,288.41	\$ -	\$ -	\$ 20,930.17	\$ -	\$ 121,355.05	\$ 148,681.63	\$ 403,474.06	Trial Ex. 1028	
B-SHOPS PH1	16GEN-064	\$ 143,595.55	\$ 143,595.55	\$ 143,595.55	\$ 123,464.00	\$ 20,131.55	\$ -	\$ -	\$ 3,046.28	\$ -	\$ -	\$ 145.12	\$ 9,332.30	\$ 12,523.70	\$ 32,655.25	Trial Ex. 1029	
												SPM \$ 145.12					
												RC \$ -					
KRO ROC RAIL	16KROG-003P	\$ 10,379.06	\$ 10,379.06	\$ 10,379.06	\$ 7,729.06	\$ 2,650.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,650.00	Trial Ex. 1030	
KRO IND	16KROG-006	\$ 12,696,385.74	\$ 12,696,385.74	\$ 12,696,385.74	\$ 12,260,582.98	\$ 435,802.76	\$ 4,265.00	\$ 2,388.28	\$ 19,574.72	\$ 16,159.71	\$ 1,046.60	\$ 7,907.60	\$ 189,271.49	\$ 240,613.40	\$ 676,416.16	Trial Ex. 1031	
												SPM \$ 64,722.80					
												RC \$ 56,815.20					
KRO JEF	16KROG-010	\$ 7,345,939.34	\$ 7,345,939.34	\$ 7,345,939.34	\$ 7,186,898.17	\$ 159,041.17	\$ -	\$ 2,992.06	\$ 5,771.02	\$ 17,885.92	\$ 2,601.51	\$ 13,242.30	\$ 0.10	\$ 42,492.91	\$ 201,534.08	Trial Ex. 1032	
												SPM \$ 21,642.30					
												RC \$ 8,400.00					
KRO FLU FC	16KROG-015	\$ 1,430,827.24	\$ 1,430,827.24	\$ 1,430,827.24	\$ 1,383,566.80	\$ 47,260.44	\$ 1,000.00	\$ 553.89	\$ 8,139.40	\$ 2,630.75	\$ 1,345.48	\$ 3,169.59	\$ 20,636.37	\$ 37,475.48	\$ 84,735.92	Trial Ex. 1033	
												SPM \$ 3,169.59					
												RC \$ -					
KRO APP	16KROG-019	\$ 206,531.50	\$ 206,531.50	\$ 206,531.50	\$ 181,669.40	\$ 24,862.10	\$ -	\$ -	\$ 2,319.53	\$ 1,372.40	\$ 324.26	\$ -	\$ 10,660.64	\$ 14,676.83	\$ 39,538.93	Trial Ex. 1034	
KRO FRA CLST	17KROG-001	\$ 223,000.00	\$ 223,000.00	\$ 223,000.00	\$ 178,123.41	\$ 44,876.59	\$ -	\$ -	\$ -	\$ 458.13	\$ -	\$ -	\$ 19,624.78	\$ 20,082.91	\$ 64,959.50	Trial Ex. 1035	
GRAFTON ECR	17KROG-004	\$ 70,528.04	\$ 70,528.04	\$ 70,528.04	\$ 53,357.71	\$ 17,170.33	\$ -	\$ 527.86	\$ 5,148.18	\$ 340.82	\$ -	\$ 106.99	\$ 7,358.72	\$ 13,482.57	\$ 30,652.90	Trial Ex. 1036	
												SPM \$ 106.99					
												RC \$ -					
MEQUON ECR	17KROG-005	\$ 48,833.84	\$ 48,833.84	\$ 48,833.84	\$ 37,816.66	\$ 11,017.18	\$ -	\$ -	\$ 197.58	\$ 340.83	\$ -	\$ 235.42	\$ 4,721.65	\$ 5,495.48	\$ 16,512.66	Trial Ex. 1037	
												SPM \$ 235.42					
												RC \$ -					
MKE ECR	17KROG-007	\$ 44,749.14	\$ 44,749.14	\$ 44,749.14	\$ 32,936.12	\$ 11,813.02	\$ -	\$ -	\$ 191.04	\$ 340.75	\$ -	\$ 214.02	\$ 5,062.73	\$ 5,808.54	\$ 17,621.56	Trial Ex. 1038	
												SPM \$ 214.02					
												RC \$ -					
GLENDALE ECR	17KROG-008	\$ 72,964.54	\$ 72,964.54	\$ 72,964.54	\$ 49,471.29	\$ 23,493.25	\$ -	\$ -	\$ 197.57	\$ 341.76	\$ -	\$ -	\$ 10,068.54	\$ 10,607.87	\$ 34,101.12	Trial Ex. 1039	
SHOREWOOD ECR	17KROG-009	\$ 73,768.64	\$ 73,768.64	\$ 73,768.64	\$ 50,161.64	\$ 23,607.00	\$ -	\$ -	\$ 150.52	\$ 327.39	\$ -	\$ 256.81	\$ 10,117.29	\$ 10,852.01	\$ 34,459.01	Trial Ex. 1040	
												SPM \$ 256.81					
												RC \$ -					

													\$ 5,146.54				
													SPM \$ 5,146.54				
KRO MUN	17KROG-035	\$ 2,147,305.50	\$ 2,147,305.50	\$ 2,147,305.50	\$ 1,997,876.40	\$ 149,429.10	\$ 1,006.00	\$ 657.29	\$ 5,885.06	\$ 6,858.21	\$ 1,643.30	RC \$ -	\$ 64,041.05	\$ 85,237.45	\$ 234,666.55	Trial Ex. 1041	
KRO SAN Repair	18KROG-006	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 8,089.47	\$ (4,089.47)	\$ -	\$ -	\$ 89.47	\$ 59.01	\$ -	\$ -	\$ -	\$ 148.48	\$ (3,940.99)	Trial Ex. 1054	
													\$ 8,313.75				
													SPM \$ 12,775.69				
													RC \$ -				
MEN WH Racine	18MEN-001	\$ 1,355,871.16	\$ 1,355,871.16	\$ 1,355,871.16	\$ 1,353,130.82	\$ 2,740.34	\$ 2,709.98	\$ 433.84	\$ 3,045.94	\$ 8,618.94	\$ 1,335.17	BF \$ 4,461.94	\$ -	\$ 24,457.62	\$ 27,197.96	Trial Ex. 1055	
													\$ 3,583.00				
MEN WH BURLGTN	18MEN-002	\$ 967,500.00	\$ 967,500.00	\$ 967,500.00	\$ 925,142.87	\$ 42,357.13	\$ 2,430.16	\$ 18.78	\$ 3,346.51	\$ 5,407.11	\$ 1,114.02	SPM \$ 3,583.00	\$ 13,394.66	\$ 29,294.24	\$ 71,651.37	Trial Ex. 1056	
													RC \$ -				
													\$ 2,493.39				
MEN WH CHE	18MEN-016	\$ 519,065.89	\$ 519,065.89	\$ 519,065.89	\$ 527,929.66	\$ (8,863.77)	\$ 759.13	\$ 2,345.30	\$ 2,057.33	\$ 3,778.81	\$ 165.26	SPM \$ 2,493.39	\$ -	\$ 11,599.22	\$ 2,735.45	Trial Ex. 1057	
													RC \$ -				
													\$ 6,922.18				
MEN RAC II	18MEN-023	\$ 2,186,626.72	\$ 2,186,626.72	\$ 2,186,626.72	\$ 2,147,584.62	\$ 39,042.10	\$ 1,055.30	\$ 1,173.71	\$ 1,590.88	\$ 9,098.56	\$ 1,115.44	SPM \$ 6,922.18	\$ -	\$ 20,956.07	\$ 59,998.17	Trial Ex. 1058	
													RC \$ -				
													\$ 20,051.97				
													SPM \$ 92,038.25				
KRO WLAF	16KROG-021	\$ 12,299,779.34	\$ 12,299,779.34	\$ 12,299,779.34	\$ 11,597,973.50	\$ 701,805.84	\$ 6,905.00	\$ -	\$ 2,501.43	\$ 25,575.08	\$ 4,620.67	RC \$ 70,000.00	\$ -	\$ 59,654.15	\$ 761,459.99	Trial Ex. 1085	
													\$ 1,986.28	\$ -	\$ 59,654.15	\$ 761,459.99	Trial Ex. 1085
													Subtotal	\$ 2,172,419.99	\$ 6,840,802.37		
													30% of Subtotal	\$ 651,726.00	\$ 2,052,090.71		
													07/25/2024 Kuhn Report Concedes:		\$ 147,102.00		
													Total Owed to Roumann	\$2,199,192.71			